

Receiving Report

Date: 15026

Batch No: 131500

Supplier: WERO-Aircraft Dart P/O: 27296

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27296**

Purchase Order Date 2/2/2015

PO Print Date 2/2/2015

Page Number 1 of 2

Order From :

VU-WES002

Ship To : DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 661-775-7200

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|------------------------------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | 50-009-2 | Grommet | 2/4/2015 Yes 2/4/2015 | | 50.00 Each | \$0.30 | \$15.00 |
| Line Total: | | | | | | | \$15.00 |
| 2 | AN45-13A | EYE BOLT | 2/4/2015 Yes 2/4/2015 | | 8.00 Each | \$23.50 | \$188.00 |
| Line Total: | | | | | | | \$188.00 |
| 3 | FE-832-EF | PEM Insert | 2/13/2015 Yes 2/13/2015 | | 500.00 Each | \$0.35 | \$175.00 |
| AS PER DWG D3996 REV. A B128979 | | | | | | | |

PO Instructions: Fedex Acc#151793240

Note:

2/2/2015



www.southco.com

PACKING LIST

Reprint

Southco, Inc.
Order Fulfillment Center
3250 South 78th Street
Philadelphia PA 19153
USA

SEND CORRESPONDENCE TO:
Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA



Packing List No: 81325778

Packing List 81325778
Page 1 of 1
Date 04OCT2013
Taken By VANNOL



Customer ID: 1000868

Invoice Address

Wesco Aircraft Hardware
PO Box 803010
Santa Clarita CA 91380-3010

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com

Attn: Csaba Szabo
Wesco Aircraft Hardware
Delivery Address
Wesco Aircraft
22 Worcester Road
Toronto ON M9W 5X2
Canada



Order No: 389424



PO Number: 1523587

| Order Number | Carrier | Service | Incoterms | Pkgs | Weight | Customer PO |
|--------------|--|-------------------|------------------|------------------|-----------------|-------------|
| 389424 | UPS | UPS Ground | FCA-Free Carrier | 2 | 0.41KG | 1523587 |
| Item | Material | Country of Origin | Commodity Code | Quantity Ordered | Quantity Packed | Weight (KG) |
| 10 | D4-GH35 DZUSStd Line, Grommet Half Al * C/I: GH35 Batch(es) 0000583871 (RoHS Compliant) GB 0000092836 (RoHS Compliant) GB | | 7616995090 | 5,000.00 | 5,000.00 | 0.40 |
| | | | | | 636.00 | 0.05 |
| | | | | | 4,364.00 | 0.35 |

OCT 18 2013

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A + 5%/-0% over-delivery tolerance applies.

Ryan Zargiel
Quality Engineer

Ryan Zargiel





Wesco Aircraft Canada Inc.

2800 Matheson Blvd. East; Mississauga, ON L4W 4X5
PH: 289/3745500 FAX: 289/3745501

Pack Slip

Pack Slip #



Customer PO #



Sales Order #



| | | |
|------------------|-------------------|--------|
| Pack Slip # | Date | Page # |
| 8492679 | 2/4/2015 10:20:54 | 1 of 1 |
| Customer PO # | | |
| PO27296 | | |
| Sales Order # | Ordered By | |
| 9025072 SO | CHANTAL | |
| Payment Terms | | |
| 030 Net 30 | | |
| Salesperson | Related Order # | |
| Hudson, Samantha | | |
| TOTE ID: | | 6038 |

Ship Inst: COL IF110900 BILLA00

Carrier: Fed Ex Priority Overnight

| Item # | Quantities | | | Part Number / Description | Certifications | Promise Date |
|--------|------------|-----------|-----|---------------------------|----------------|--------------|
| | Shipped | Backorder | U/M | | | |

1

50

0

EA

GH35

Cert-Mfr's C of C

2/4/2015

GROMMET, 1/4 TURN, UNPLATED AL

Customer P/N: 50-009-2



Lot # Manufacturer's Lot #:

30501400 0000092836

Manufacturer Name

SOUTHCO

Lot Qty

50



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

Comments: FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

Certificate of Conformance

GST/HST #: 81989 5574 RT0001

QST #: 12 2184 4579 TQ 0001

Total Weight Total # Boxes

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

I hereby certify that the Aircraft Parts, Appliances and or materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of Transport Distributor approval No. 178-94 has been granted certified by:

Signed:

Quality Assurance Manager

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

Purchase Order Receipt Listing

Page 1 of 1

Monday, March 02, 2015 1:51:31 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27590 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| VendorID\Vendor Name | | VU-WES002 | Wesco Aircraft Hardware Corp | | | | | | | | |
| PO27590 | 1 | | MS21920-30 | Each | 3/3/2015 | 3/2/2015 | 25.0000 | \$12.50 | 0.0000 | 0 | \$312.50 |
| USD | No | | Clamp | Each | 25.0000 | DCUSER | | \$312.50 | 0.0000 | 0 | |
| | | | m131689 | | | | | | | | |
| | 2 | | 71401-45 | | 3/3/2015 | 3/2/2015 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | PROCUREMENT | | 1.0000 | DCUSER | | \$0.00 | 0.0000 | 0 | |
| | | | QUALITY CLAUSES | | | | | | | | |
| | | | m131689 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 26.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$312.50 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27590

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Page Number 1 of 2

Order From : VU-WES002

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 661-775-7200

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|--------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | MS21920-30 MFG VOSS | Clamp | 3/3/2015 Yes 3/3/2015 | FN | 25.00 Each | \$12.50 | \$312.50 |
| Line Total: | | | | | | | \$312.50 |
| 2 | 71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT | PROCUREMENT QUALITY CLAUSES | 3/3/2015 No 3/3/2015 | | 1.00 | \$0.00 | \$0.00 |

PO Instructions: Fedex Acc#151793240

Note:

2/26/2015



Wesco Aircraft

Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661 / 775-7200 FAX: /

Pack Slip

Pack Slip #

Customer PO #

Sales Order #

| | | |
|------------------|--------------------|-------------|
| Pack Slip # | Date | Page # |
| 8579674 | 2/27/2015 13:53:18 | 1 of 1 |
| Customer PO # | | |
| PO27590 | | |
| Sales Order # | Ordered By | |
| 9098269 SO | CHANTAL | |
| Payment Terms | | |
| 030 Net 30 | | |
| Salesperson | Related Order # | |
| Hudson, Samantha | | |
| TOTE ID: | | 1463 |

Carrier: TRAXFedEx Int'l

Ship Inst: COL

| Item # | Quantities | | | Part Number / Description | Certifications | Promise Date |
|--------|------------|-----------|-----|---------------------------|----------------|--------------|
| | Shipped | Backorder | U/M | | | |

Rush HOT! PRI 2 *EMR-BTN-ABN-WESCO TRUCK

S50

1 25 0 EA MS21920-30

Cert-Mfr's C of C

2/27/2015

HOSE CLAMP,W/T-BOLT,PASS,CRES

Lot # Manufacturer's Lot #:

27023259 0320827

Manufacturer Name

Voss Industries Inc.

Lot Qty

25



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 8205.70.0090 STAINLESS STEEL CLAMP

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

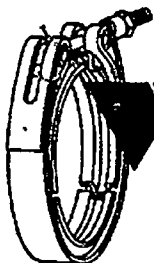
Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

Total Weight Total # Boxes



VOSS INDUSTRIES INC.

Divisions: Voss Aerospace • Voss Technologies
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE: Dec 18, 2000
PACKING SLIP NO: 102A38 C
JOB NUMBER: 47853

Sold to:
WESCO AIRCRAFT
ATTN ACCOUNTS PAYABLE
PO BOX 802020
SANTA CLARITA CA 91380-2020

Ship to:
WESCO AIRCRAFT
ATTN RECEIVING
27727 AVENUE SCOTT
VALENCIA CA 91355

| | | | | |
|----------|-------------------|-----------|-------------|----------|
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
| 84529/00 | 304703 | 12/18/00 | UPS COLLECT | VOSS PLT |

| | | | |
|---------------|------------|-----------|-------------|
| Our Order NO. | Order Date | Sales Rep | Terms |
| 47853 | 10/26/00 | R3 | NET 30 DAYS |

| | | | | |
|---------|---------|--------------------------|-------|----|
| Qty. | Qty. | Part/ | | |
| Ordered | Shipped | Description | | UM |
| 500 | 500 | MS21920-30 | REV-W | EA |
| | | BAND CLAMP | | |
| | | Lot Trace Code: 0320827 | | |
| | | MS21920-30 | REV C | |
| | | 2 CTNS @ 250 EA | | |
| | | 2 CTNS @ 76# | | |
| | | UPS COLLECT ACCT #936552 | | |

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Catherine Trejbal
Catherine Trejbal
Quality Administrator

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Viet Nam era and handicapped individuals are incorporated herein by specific reference.

FORM: QF: 56

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy

WAC
59

| | | | |
|--|--|--|--|
| 1. a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES | | Tracking Number 625359653949 | |
| EXPORTER EIN NO. 95-2704662 | | PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related | |
| ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA | | FedEx UNITED STATES | |
| INTERMEDIATE CONSIGNEE | | PORT OF EXPORT LAX | |
| FORWARDING AGENT FedEx UNITED STATES | | COL Collect | |
| POINT(STATE) OF ORIGIN OR FTZ NO CA | | COUNTRY OF ULTIMATE DESTINATION CANADA | |

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
 2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

| | | | |
|-------------------------------|------------------|--|--|
| SHIPPER'S REF. NO. 8579674 | DATE 02/27/15 | SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN | <input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT |
|-------------------------------|------------------|--|--|

| SCHEDULE B DESCRIPTION OF COMMODITIES | | VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold) |
|---|--|--|
| <div style="text-align: center;">MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER</div> (Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 09098269 PO# PO27590 Pack Slip # 8579674 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. | \$ 312.50 Total boxes 1 Total weight 4.3 | |
| HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

| | | |
|---|------------------------------------|--|
| LICENSE NO. / LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR | ECCN (When required) EAR 9A991D | SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT |
|---|------------------------------------|--|

| | | |
|-------------------------------------|---|-------------------------|
| Duly authorized officer or employee | The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes. | C.O.D. AMOUNT \$ |
|-------------------------------------|---|-------------------------|

| | |
|-----------------------------|---|
| SPECIAL INSTRUCTIONS | SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper. INSURANCE AMOUNT \$ |
|-----------------------------|---|

| | |
|--|--|
| ODC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODC Quantity _____ ODC Unit of Measure _____ | I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410). |
|--|--|

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

| | | | |
|---|--|--|---|
| 1.a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 •UNITED STATES | | Tracking Number 625359653949 | |
| EXPORTER EIN NO. 95-2704662 | | PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related | |
| ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA | | FedEx UNITED STATES | |
| INTERMEDIATE CONSIGNEE | | PORT OF EXPORT LAX | COL Collect |
| FORWARDING AGENT FedEx UNITED STATES | | POINT(STATE) OF ORIGIN OR FTZ NO CA | COUNTRY OF ULTIMATE DESTINATION CANADA |

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

| | | | |
|--|---|--|---|
| SHIPPER'S REF. NO. 8579674 | DATE 02/27/15 | SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN | <input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT |
| SCHEDULE B DESCRIPTION OF COMMODITIES | | | VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold) |
| MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER | | | |
| (Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 09098269 PO# PO27590 Pack Slip # 8579674 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. | | | \$ 312.50 Total boxes 1 Total weight 4.3 |
| | | | HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | | | ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No |
| LICENSE NO. / LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR | ECCN (When required) EAR 9A991D | SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT | |
| Duly authorized officer or employee | The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes. | C.O.D. AMOUNT \$ | |
| SPECIAL INSTRUCTIONS | | SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper. INSURANCE AMOUNT \$ | |
| ODC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODC Quantity _____ ODC Unit of Measure _____ | | I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410). | |

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

OMB No. 1515-0204
See Back of form for
Paperwork Reduction
Act Notice

19 CFR 181.11, 181.22

09098269 / SO / 00100

Please print or type

| | | | |
|---|--|---|--|
| 1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES | | 2. BLANKET PERIOD (DD/MM/YY) FROM 01/01/2015 TO 31/12/2015 | |
| TAX IDENTIFICATION NUMBER 952704662 | | | |
| 3. PRODUCER NAME AND ADDRESS WILL SUPPLY UPON REQUEST | | 4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA | |
| TAX IDENTIFICATION NUMBER | | TAX IDENTIFICATION NUMBER | |

| 5. DESCRIPTION OF GOOD(S) | 6. HS TARIFF CLASSIFICATION NUMBER | 7. PREFERENCE CRITEREON | 8. PRODUCER | 9. NET COST | 10. COUNTRY OF ORIGIN |
|--|---|-------------------------------|----------------|----------------|-----------------------------|
| MS21920-30 MS21920-30 HOSE CLAMP,W/T-BOLT,PASS,CRES | 8205700090 | B | NO2 | NO | US |

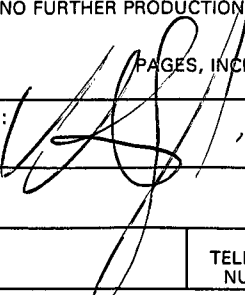
I CERTIFY THAT:

*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

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|--|--------------------------|---------------------------------|-------------------------------|
| 11a. AUTHORIZED SIGNATURE:  | | 11b. COMPANY: Wesco Aircraft | |
| 11c. NAME (Print or Type): Vincent Solis | | 11d. TITLE: Shipping Clerk | |
| 11e. DATE (DD/MM/YY) 02/27/15 | 11f. TELEPHONE NUMBER | (Voice) +1-661-7757200 | (Facsimile) +1-661-2951307 |